



Maharashtra Cosmopolitan Education Society's

M. A. Rangoonwala Institute of Hotel Management & Research, Pune.

Affiliated To Savitribai Phule Pune University / Institute code No. : 1042

Email: info@marhotelmanagement.com | Mobile No.: +91 9403 190 762

Dr. P. A. Inamdar
President, M.C.E. Society

Prof. Dr. Anita Frantz
Principal

CRITERION – 7
INSTITUTIONAL VALUES AND BEST PRACTICES

Key Indicator	7.1 Institutional Values and Social Responsibilities
Metric No.	7.1.2


➤ The Institution has facilities and initiatives for

1. Alternate sources of energy and energy conservation measures
2. Management of the various types of degradable and non-degradable waste
3. Water conservation
4. Green campus initiatives

Bills for the Purchase of Equipment

Solar Panel Proforma Invoice

Clean Max Enviro Energy Solutions Pvt. Ltd.



CleanMax SOLAR

PROFORMA INVOICE

Clean Max Enviro Energy Solutions Pvt Ltd 4th Floor, 41 International House Maharshi Karve Road New Marine Lines Cross Road No. 1 Opp. St. Xavier's Boys Academy Churchgate, Mumbai - 400020 GSTIN - 27AAECC1568J1Z1	Proforma No. PICMES/MCE001/17-18	Dated 29/03/2018
	Supplier's Ref.	Mode/Terms of Payment
Consignee Maharashtra Cosmopolitan Education Society Maharashtra Cosmopolitan Education Society Azam Campus, Camp Pune - 411001	Buyer's Order No.	Other Reference(s)
	Dispatch Document No	Dated
Buyer (if other than consignee) Maharashtra Cosmopolitan Education Society 2390 - B, K B Hidayatullah Road Camp, Pune - 411001	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Composite Supply of Solar Power Generating System of 124.8 kwp 40% Claiming for Solar PV Module (As per Annexure Sr no. 1)				8,80,000
Total				₹ 8,80,000 E & O E

Rupees Eight Lakh Eighty thousand Only

Bank Name: RBL Bank Ltd
A/c No.: 409000617908
IFS Code: RATN0000088
Branch: Parel Branch Mumbai - 400013

Company's Service Tax No.:
Company's PAN: AAEECC1568J

for Clean Max Enviro Energy Solutions Pvt Ltd

[Signature]
Authorised Signatory

[Signature]
08/05/2018

Regional Office: 2nd Floor, Devi House Plot No. 37, CTS No. 1576, Shivajinagar, Pune - 411005
www.cleanmaxsolar.com | info@cleanmaxsolar.com

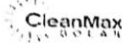
Registered Office: 33, Ashoka Apartments, Rungtha Lane, Off Napeansea Road, Mumbai - 400006

Mumbai | Pune | Bangalore | Delhi | Chennai | Dubai

CIN No.: U93090MH2010PTC208425
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Clean Max Enviro Energy Solutions Pvt. Ltd.



PROFORMA INVOICE

Clean Max Enviro Energy Solutions Pvt Ltd 4th Floor, 41 International House Maharashtra Karve Road New Marine Lines Cross Road No. 1 Opp. St. Xavier's Boys Academy Churchgate, Mumbai - 400020 GSTIN - 27AAECC1508J1Z1	Proforma No.	Dated
	PICMESIMCE/002/17-18	29/03/2018
Consignee Maharashtra Cosmopolitan Education Society Maharashtra Cosmopolitan Education Society Azam Campus, Camp Pune - 411001	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer: (if other than consignee) Maharashtra Cosmopolitan Education Society 2390 - B, K.B Hidayatullah Road Camp, Pune - 411001	Dispatch Document No.	Dated
	Dispatched through	Destination
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Amount
Composite Supply of Solar Power Generating System of 124.8 kwp 40% Claiming for Balance of System (BOS) (As per Annexure Sr no. 2 to 10)				9,02,144
Total			₹	9,02,144

Bank Name : RBL Bank Ltd
 A/c No. : 49900017908
 IFS Code : RATN0000988
 Branch : Parul Branch Mumbai - 400013

Rupees Nine Lakh Two thousand One hundred Forty Four Only
 for Clean Max Enviro Energy Solutions Pvt Ltd

Company's Service Tax No.
 Company's PAN AAECG1508J



[Signature]
 Authorised Signatory

Received
[Signature]
 08/05/2018

Regional Office : 2nd Floor, Devi House Plot No. 37, CTS No. 1576,
 ShivalInagar, Pune - 411005
 www.cleanmaxsolar.com | info@cleanmaxsolar.com

Registered Office: 33, Ashoka Apartments,
 Rungtha Lane, Off Napeansea Road,
 Mumbai - 400006

Mumbai | Pune | Bangalore | Delhi | Chennai | Dubai

CIN No: U93090MH2010PTC20R425

CONSTRUCTION CONTRACTORS
AND MANUFACTURERS
SHOP NO. 10 GHORPADE PETH,
GALAXY BLDG. PUNE 411042.




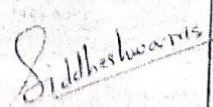
TO, HAJI GULAM MOHAMMED, AZAM EDUCATION TRUST		TAX INVOICE	CASH / CREDIT MEMO
AZAM CAMPUS		BILL NO. 209	DATE: 28-04-2018
PUNE.		CHALLAN NO.	DATE:
GSTIN:27AAAAHO347NIZM		SUBJECT : FINAL BILL	
SR. NO.	DISCRIPTION	AMOUNT	
01.	RESPECTED SIR, WE HAVE STARTED THE WORK OF SHED AT TERRACE OF HOTEL MANAGEMENT BLDG. WITH TOTAL FRAMING WORK MATERIAL. AND COMPLETED TOTAL SHED FRAME WORK WITH ROOFING SHEETS. TOTAL TERRACE AREA 111'0"X74'0"=8214 SQ.FT. STAIRCASE LANDING AREA 25'0"X15'0"=375 SQ.FT. COUNTABLE AREA 7839 SQ.FT. X 185/- PER.SQ.FT. = 14,50,215/- FINAL BILL WILL SUBMITTED BY ACTUAL MEASUREMENT	14,50,215/-	
02.	EXTEND SHED ON TERRACE AT STAIRCASE LANDING TO COVER WATER TANK 111'0"X1'0"=111 SQ.FT AND 96'0"X1'0"=96 SQ.FT. TOTAL=207 SQ FT X 185/- PER SQ FT.=32,709/-	32,709/-	
03.	PANALA PAINTING 74'0"X2'6"x1no. AND 59'0"X2'6"= 332.5 SQ.FT.X8/- PER SQ FT=	2,660/-	
04.	FACIA WITH PAINT 133 FT.X 60/- PER FT.= 7,980/-	7,980/-	
05.	SECTION 63X63X3.6 TO 72X72X3.2 TOTAL 35 NOS PIPE 245 KGX 57/- KG=	13,965/-	
	TAI AND RUNNER 30 NOS LENGTH OF 6 MTR X 35 KG EACH. 1050 KG. X 85/- PER KG. 89,250/-	89,250/-	
GSTIN: 27AHZPM8452CIZS		TOTAL	15,96,779/-
<small>We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is force on the date on which the sale of the good specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid</small>		CGST@ 9%(R/O)	1,43,710/-
		SGST@ 9%(R/O)	1,43,710/-
		NET AMOUNT	18,84,199/-

For AQSA ENTERPRISES
BTRADING SERVICES

PROPRIETOR.

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Biogas Plant Equipment Invoice

INVOICE				
From :  Appropriate Rural Technology Institute (ARTI) Maninee Apartments, Survey No. 13, Dhayangaon, Pune 411041 Ph.No.020-24390348 / 24392284 E-mail : arti_pune@vsnl.net		Invoice No. : 350 Date : 31 March, 2017		
To : M.A.Rangoonwala Institute of Hotel Management And Research Pune				
(Amt in INR)				
S.No.	Item	Qty.	Rate	Amount
1	Biogas installation and commissioning 1000-750 Ltrs. Capacity with Accessories	1	40000	40,000.00
Total Rs.				40,000.00
In Advance Received				32,000.00
Rupees Eight Thousand			Total Rs.	8,000.00
* PAN AAATA350R * Sales Tax / VAT / Service Tax are not applicable Bank Details for Payment Appropriate Rural Technology Institute Bank : State Bank of India, Branch : Paud Road, Branch Code 09061 Account No. 11010459368, IFSC : SBIN0009061			For A. R. T. I. 	

Appropriate Rural Technology Institute (ARTI)
Maninee Apartments, S. No. 13, Dhayari Gaon, Pune - 411 041. Ph. No. 020-24390348 / 24392284 / 24391097
Fax No. 020-24390348 E-mail : arti_pune@vanti.net

Receipt No. : 20914
Date : 29/6/2017

Received with thanks from M/s. M.A. Rangoonwala Institute of Hotel Mgmt & Res. Pune

The Sum of Rupees Eight thousand only

By Cash/Cheque* / Draft No. 776992 Dated 12/6/2017


Drawn on Prithvi Cooperative Bank Ltd Bank

On Account of Final payment of BHO Gas Installation charges

R. 2017-09

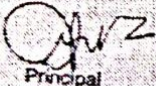
* Cheque Subject to realisation

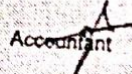
Receiver's Signature



For ARTI

BCUD ✓

M.C.E.Society's		(A/C. No. - 433)
M.A. RANGOONWALA INSTITUTE OF HOTEL MANAGEMENT AND RESEARCH		
Azam Campus, Camp, Pune - 411001		
PARTICULARS	Amount	Date: 12/06/2017.
Being Amt Paid to Govt. Bal. Amt	8000/-	Paid To <u>Appropriate Rural</u>
of purchases of BCUD Research	8000/-	<u>Technology Institute</u>
project Equipment - Biogas		Voucher No. _____
System of 1ms Biogas Unit		Paid by Cheque No. <u>776392</u>
- Digester & Gas holder. Ferro		Debit A/C <u>Equipment A/c.</u>
cement/HDP/ELBPE on per Bill		<u>BCUD Research project</u>
No - 250 d 31-05-2017. & Rupees <u>Eight thousand only.</u>	8000/-	


 Principal
 M.A. Rangoonwala Institute of
 Hotel Management & Research
 Azam Campus, Camp, Pune I.


 Accountant


 Receiver's Signature

Sensor Based Technology used in Hi-Tech Hall-Tax Invoice

Tax Invoice								
Messung Systems Pvt Ltd. Office No. 501, Lunkad Skyvista S.No. 230/A/3/2,Viman Nagar Pune-411014 (HA DIVISION) GSTIN/UIN: 27AABCM1832E1ZV State Name : Maharashtra, Code : 27 CIN: U31200MH1995PTC088833 E-Mail : accounts@messung.com			Invoice No. 120034		Dated 15-Mar-2018			
			Delivery Note		Mode/Terms of Payment		Supplier's Ref.	
Buyer Haji Gulam Mohammed Azam Education Trust 2390 H. G. M. A. E. KB Hidayatullah Road, Azam Campus, Pune 411001 GSTIN/UIN : 27AAAAH0347N1ZM State Name : Maharashtra, Code : 27			Buyer's Order No.		Dated			
			Despatch Document No.		Delivery Note Date		Despatched through	
			Despatched through		Destination Azam Campus		Terms of Delivery	
			Terms of Delivery					
Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount		
1	ZVI-Z41PRO-WP FOC	8538	1 NOS	36,688.00	NOS	36,688.00		
2	ZN1PS-160MPA FOC	8538	1 NOS	9,935.00	NOS	9,935.00		
3	ZIO-MB16P FOC	8538	1 NOS	35,436.00	NOS	35,436.00		
4	ZN1RX-SKXOPEN FOC	8538	1 NOS	15,097.00	NOS	15,097.00		
5	ZN1CL-IRSC FOC	8538	6 NOS	12,594.00	NOS	75,564.00		
6	ZAC-KC1P30	8544	100 mtr	50.00	mtr	5,000.00		
						1,77,720.00		
	CGST					17,594.28		
	SGST					17,594.28		
continued ...								
SUBJECT TO PUNE JURISDICTION This is a Computer Generated Invoice								

Tax Invoice(Page 2)

<p>Messung Systems Pvt Ltd. Office No. 501, Lunkad Skyvista S.No. 230/A/3/2,Viman Nagar Pune-411014 (HA DIVISION) GSTIN/UIN: 27AABCM1832E1ZV State Name : Maharashtra, Code : 27 CIN: U31200MH1995PTC088833 E-Mail : accounts@messung.com</p>	Invoice No. 120034	Dated 15-Mar-2018
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	Buyer's Order No. Dated	Despatch Document No. Delivery Note Date
	Despatched through Destination Azam Campus	Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	<i>Installation & Commissioning Charges Round Off</i>					17,772.00 0.40
Total						₹ 2,30,680.96

Amount Chargeable (in words) E. & O.E
INR Two Lakh Thirty Thousand Six Hundred Eighty and Ninety Six paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	1,72,720.00	9%	15,544.80	9%	15,544.80	31,089.60
8544	5,000.00	9%	450.00	9%	450.00	900.00
	17,772.00	9%	1,599.48	9%	1,599.48	3,198.96
Total			17,594.28		17,594.28	35,188.56

Tax Amount (in words) : **INR Thirty Five Thousand One Hundred Eighty Eight and Fifty Six paise Only**

Company's PAN : **AABCM1832E**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Messung Systems Pvt Ltd.

 Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

Messung Systems Pvt Ltd.

Office No. 501, Lunkad Skyvista

S.No. 230/A/3/2, Viman Nagar

Pune-411014

(HA DIVISION)

CIN: U31200MH1995PTC088833

Haji Gulam Mohammed Azam Education Trust

Ledger Account

2390 H. G. M. A. E. KB Hidayatullah Road,
Azam Campus, Pune 411001

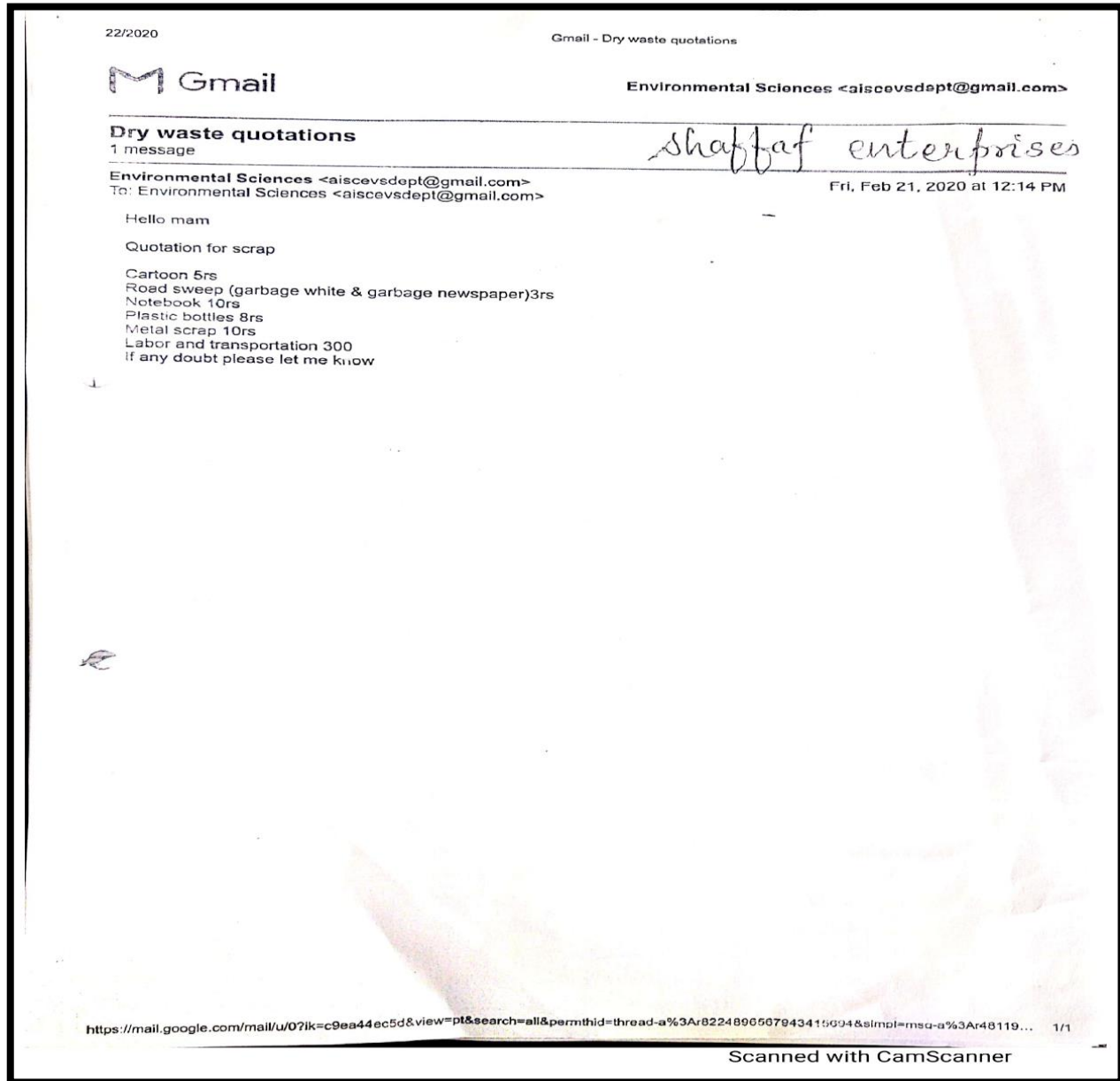
1-Apr-2017 to 8-Mar-2019

					Page 1	
Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit	
15-3-2018	Cr Sales	Sales	120034	2,30,680.96		
27-3-2018	Dr Kotak Mahindra Bank	Cash Receipt	49		2,16,108.00	
				2,30,680.96	2,16,108.00	
					14,572.96	
	Dr Closing Balance			2,30,680.96	2,30,680.96	

Tax Invoice- LED Batten

TAX INVOICE				(ORIGINAL FOR RECIPIENT)																																																															
New India Cables Trading Pvt. Ltd.20-21 Godown No. 4,5 Ground Floor, Onkar Warehousing, Phusungi-Mantarwadi Bypass, Phursungi Pune 020-26442261/22677784 GSTIN/UJIN: 27AACCN0068E1ZL State Name: Maharashtra, Code : 27 E-Mail : newindiacables@rediffmail.com Buyer (if other than consignee) HAJI GULAM MOHAMMED AZAM EDUCATION TRUST (AZAM CAMPUS) /DR AZAM CAMPUS				Invoice No. SH/S/04757/20-21		Dated 21-Dec-2020																																																													
				Delivery Note 3409 / SACHIN		Mode/Terms of Payment																																																													
Consignee HAJI GULAM MOHAMMED AZAM EDUCATION TRUST (AZAM CAMPUS) /DR AZAM CAMPUS Contact person : SAMEER PATHAN Contact : 9373003584				Supplier's Ref. SH/S/04757/20-21		Other Reference(s)																																																													
				Buyer's Order No. ASHISH		Dated 21-Dec-2020																																																													
Terms of Delivery <div style="text-align: center; font-size: 1.2em; font-weight: bold;">8600022283.</div>				Dispatch Document No.		Delivery Note Date 21-Dec-2020																																																													
				Dispatched through		Destination																																																													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SI No</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Disc. %</th> <th>Disc. %</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>INTENSO LED BATTEN SQ PC 24WATT 8500K</td> <td>94051090</td> <td>12 %</td> <td>100 Nos</td> <td>220.00</td> <td>Nos</td> <td>10.715 %</td> <td></td> <td>19,642.70</td> </tr> <tr> <td></td> <td style="text-align: center;"><i>Output CGST 6% on Sales</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>6 %</td> <td></td> <td>1,178.56</td> </tr> <tr> <td></td> <td style="text-align: center;"><i>Output SGST 6% on Sales</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>6 %</td> <td></td> <td>1,178.56</td> </tr> <tr> <td></td> <td style="text-align: center;"><i>Roundoff</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.18</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;">Total</td> <td></td> <td></td> <td></td> <td></td> <td>₹ 22,000.00</td> </tr> </tbody> </table>								SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Disc. %	Amount	1	INTENSO LED BATTEN SQ PC 24WATT 8500K	94051090	12 %	100 Nos	220.00	Nos	10.715 %		19,642.70		<i>Output CGST 6% on Sales</i>						6 %		1,178.56		<i>Output SGST 6% on Sales</i>						6 %		1,178.56		<i>Roundoff</i>								0.18					Total					₹ 22,000.00
SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Disc. %	Amount																																																										
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	<i>Roundoff</i>								0.18																																																										
				Total					₹ 22,000.00																																																										
Amount Chargeable (in words) Indian Rupees Twenty Two Thousand Only																																																																			
HSN/SAC 94051090		Taxable Value 19,642.70	Central Tax Rate 6%	Amount 1,178.56	State Tax Rate 6%	Amount 1,178.56	Total Tax Amount 2,357.12																																																												
		Total 19,642.70		1,178.56		1,178.56	2,357.12																																																												
Tax Amount (in words) : Indian Rupees Two Thousand Three Hundred Fifty Seven and Twelve paise Only																																																																			
Company's PAN : AACCN0688E				Company's Bank Details Bank Name : HDFC BANK LTD. C/C A/c NO. 06332790000109 A/c No. : 06332790000109 Branch & IFS Code : Nana Peth & HDFC0000633																																																															
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for New India Cables Trading Pvt. Ltd.20-21																																																															
Customer's Seal and Signature				Prepared by		Verified by																																																													
						Authorised Signatory																																																													

Dry Waste Management



Cheque
Amt. Received

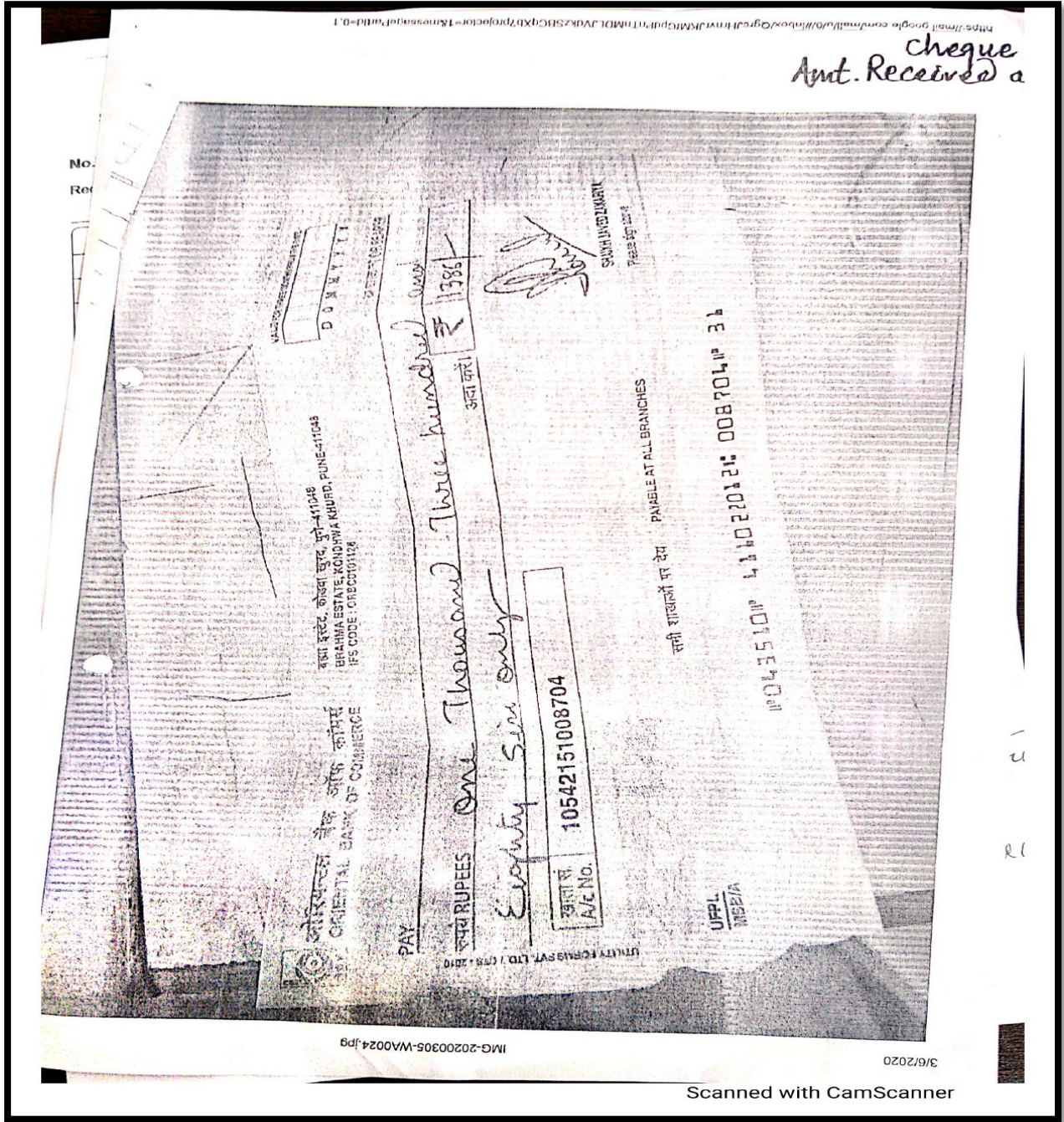
R
was

5/3/2020

Waste Garbage

1) Cartons	97 kg	@ 5 =	485
2) Bottles	98 kg	@ 8 =	784
3) Metal scrap	24 kg	@ 10 =	240
4) Metal Tin	17 nos		51
5) Road sweep	72	@ 3 =	216
6) Plastic Garbage	70	@ 3 =	210
out throw waste, 100kg approx			
water remains, f 1986			
dust material (3 trip transport) - 600			
Total weight		478 kg	1386
			±

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**Haji Gulam Mohammed
Azam Education Trust, Pune**

2390-B, K.B. Hidayatullah Road, New Modikhana, Azam Campus, Camp, Pune - 411 001.
(Registered under the Bombay Public Trust act 1950 P.T.R. No. E-461 / Pune)
Donations Exempted from Income Tax under No. Pn/T-11/80-G/H-16/2000-2001/149

No.: 1794 RECEIPT Date: 13/7/2020
Received from Mr. / Ms. Shaffat Enterprises

RPRISES

RAP)
WA KHURD, PUNE-411048

diffmail.com

TE :-13/07/2020

Sr. No.	Description	Rs.	Ps.
1	Donation		
2	Electricity Charges		
3	Maintenance Charges		
4	Deposit		
5	Fine		
6	Hostel Form Sold		
7	Guest Charges		
8	Other Receipts	853	00
TOTAL		853	00
S.G.S.T. @			
C.G.S.T. @			
GRAND TOTAL			

GSTIN : 27AAAAHO347NIZM
PAN : AAAAHO347N

Rupees _____ Lac _____ Thousand Eight
Hundred and Fifty Three Paise only
by Cash / Cheque / Draft No.: 043514 *Khus*
Accountant / Cashier

Printed 001 to 2000 (2017-18 / 07)
Note :- Cheque Subject to Realisation

g no 043514 dated 13 July 2020

nt is against the waste collected

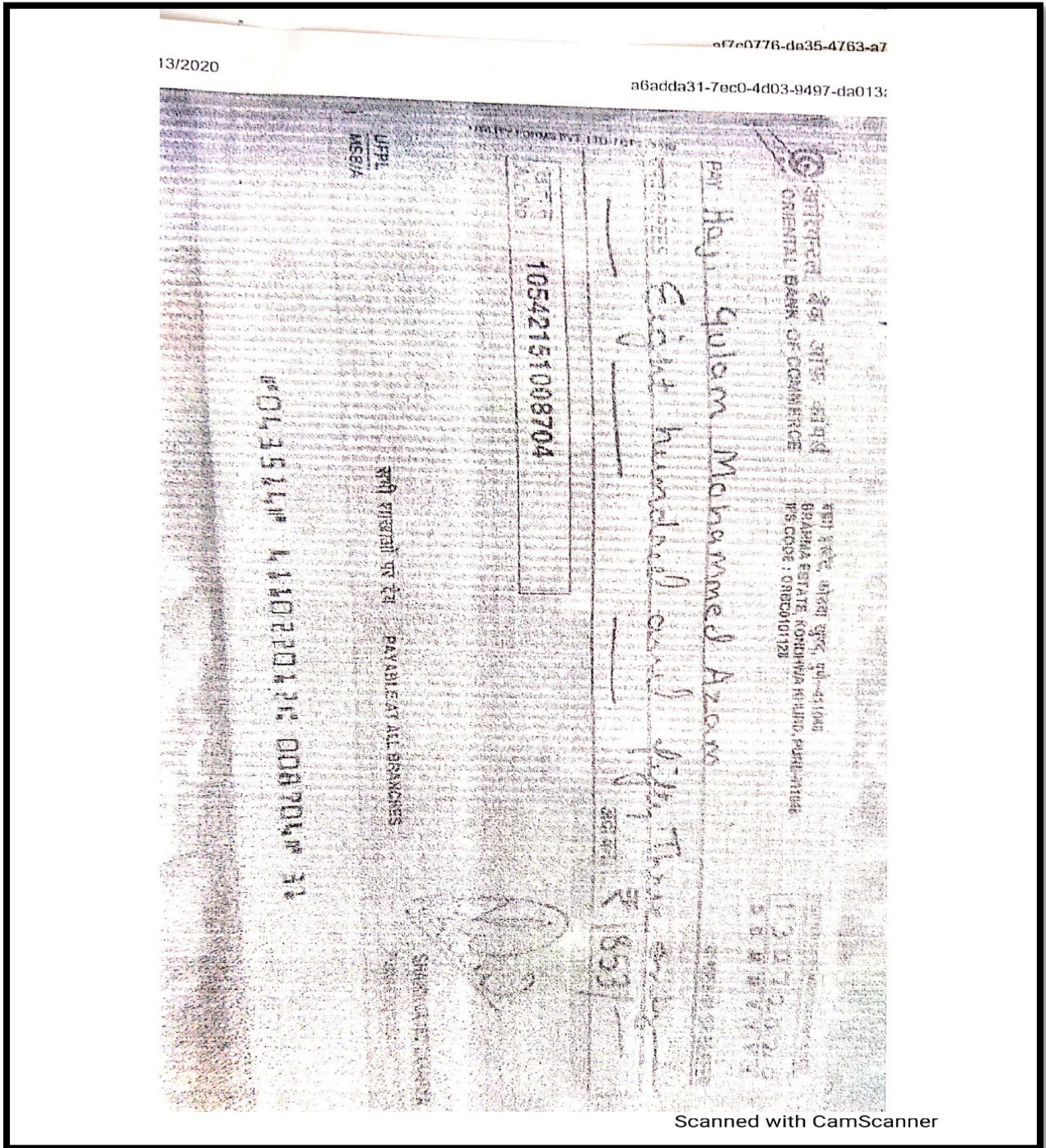
40 Access

- Solid waste collected
by Party.

PL deposit cheque of
Rs 853/-

1/8/20

Scanned with CamScanner



Rain Water Harvesting- Tax Invoice

Tax Invoice

Ira Sustainable Water Solutions A51145 FC Road, Opp Police Ground Model Colony, Pune 411016 GSTIN/UIN: 27AADF18771P1ZK State Name : Maharashtra, Code : 27 Contact : +91 777 606 3322 / 3344 E-Mail : irasws@gmail.com info@irawater.com www.irawater.com	Invoice No. INV-2019-01-006	Dated 11-Jan-2019
Consignee Haji Gulam Mohd Azam Education Trust Bhawani Peth, Pune GSTIN/UIN : 27AAAAH0347N1ZM State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) Haji Gulam Mohd Azam Education Trust Bhawani Peth, Pune GSTIN/UIN : 27AAAAH0347N1ZM State Name : Maharashtra, Code : 27	Supplier's Ref. Buyer's Order No. 14/15/16/17/21-2018	Other Reference(s) Nr MAR Hotel Mgmt Dated 3-Aug-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	75mm GPVC Piping (4kgf)-Matl+Labour	995462	3.0 Mtr	172.00	Mtr	516.00
2	110mm OH GPVC Piping (4kgf) Matl + Labour	995462	9.0 Mtr	297.00	Mtr	2,673.00
3	110mm OH GPVC Piping (4kgf) Matl + Labour <i>New Downtake</i>	995462	30.0 Mtr	297.00	Mtr	8,910.00
4	110mm Concealed GPVC Piping (4kgf) Matl + Labour	995462	18.0 Mtr	412.00	Mtr	7,416.00
5	Pipe Fittings & Accessories	39174000				4,100.00
6	Rainy FL 100	8421	1.0 No.s	9,000.00	No.s	9,000.00
7	RainyFL 200	8421	3.0 No.s	14,000.00	No.s	42,000.00
8	Recharge Borewell	995434	1.0 No.s	22,000.00	No.s	22,000.00

continued ...

Tax Invoice(Page 2)

Ira Sustainable Water Solutions A51145 FC Road, Opp Police Ground Model Colony, Pune 411016 GSTIN/UIN: 27AADF18771P1ZK State Name : Maharashtra, Code : 27 Contact : +91 777 606 3322 / 3344 E-Mail : irasws@gmail.com info@irawater.com www.irawater.com	Invoice No. INV-2019-01-006	Dated 11-Jan-2019
	Delivery Note	Mode/Terms of Payment
Consignee Haji Gulam Mohd Azam Education Trust Bhawani Peth, Pune GSTIN/UIN : 27AAAAH0347N1ZM State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s) Nr MAR Hotel Mgmt
	Buyer's Order No. 14/15/16/17/21-2018	Dated 3-Aug-2018
Buyer (if other than consignee) Haji Gulam Mohd Azam Education Trust Bhawani Peth, Pune GSTIN/UIN : 27AAAAH0347N1ZM State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
9	Borewell Chamber (600x450 mm)with Matl	9954	1.0 No.s	3,600.00	No.s	3,600.00
						1,00,215.00
	Output CGST @ 9%					9,019.35
	Output SGST @ 9%					9,019.35

continued ...

Tax Invoice(Page 3)

Ira Sustainable Water Solutions A51145 FC Road, Opp Police Ground Model Colony, Pune 411016 GSTIN/UIN: 27AADF18771P1ZK State Name : Maharashtra, Code : 27 Contact : +91 777 606 3322 / 3344 E-Mail : irasws@gmail.com info@irawater.com www.irawater.com		Invoice No. INV-2019-01-006	Dated 11-Jan-2019
Consignee Haji Gulam Mohd Azam Education Trust Bhawani Peth, Pune GSTIN/UIN : 27AAAAH0347N1ZM State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) Haji Gulam Mohd Azam Education Trust Bhawani Peth, Pune GSTIN/UIN : 27AAAAH0347N1ZM State Name : Maharashtra, Code : 27		Supplier's Ref.	Other Reference(s) Nr MAR Hotel Mgmt
		Buyer's Order No. 14/15/16/17/21-2018	Dated 3-Aug-2018
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	Less :	ROUND OFF				(-)0.70
	Total					₹ 1,18,253.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Eighteen Thousand Two Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995462	19,515.00	9%	1,756.35	9%	1,756.35	3,512.70
39174000	4,100.00	9%	369.00	9%	369.00	738.00
8421	51,000.00	9%	4,590.00	9%	4,590.00	9,180.00
995434	22,000.00	9%	1,980.00	9%	1,980.00	3,960.00
9954	3,600.00	9%	324.00	9%	324.00	648.00
Total	1,00,215.00		9,019.35		9,019.35	18,038.70

Tax Amount (in words) : **INR Eighteen Thousand Thirty Eight and Seventy paise Only**

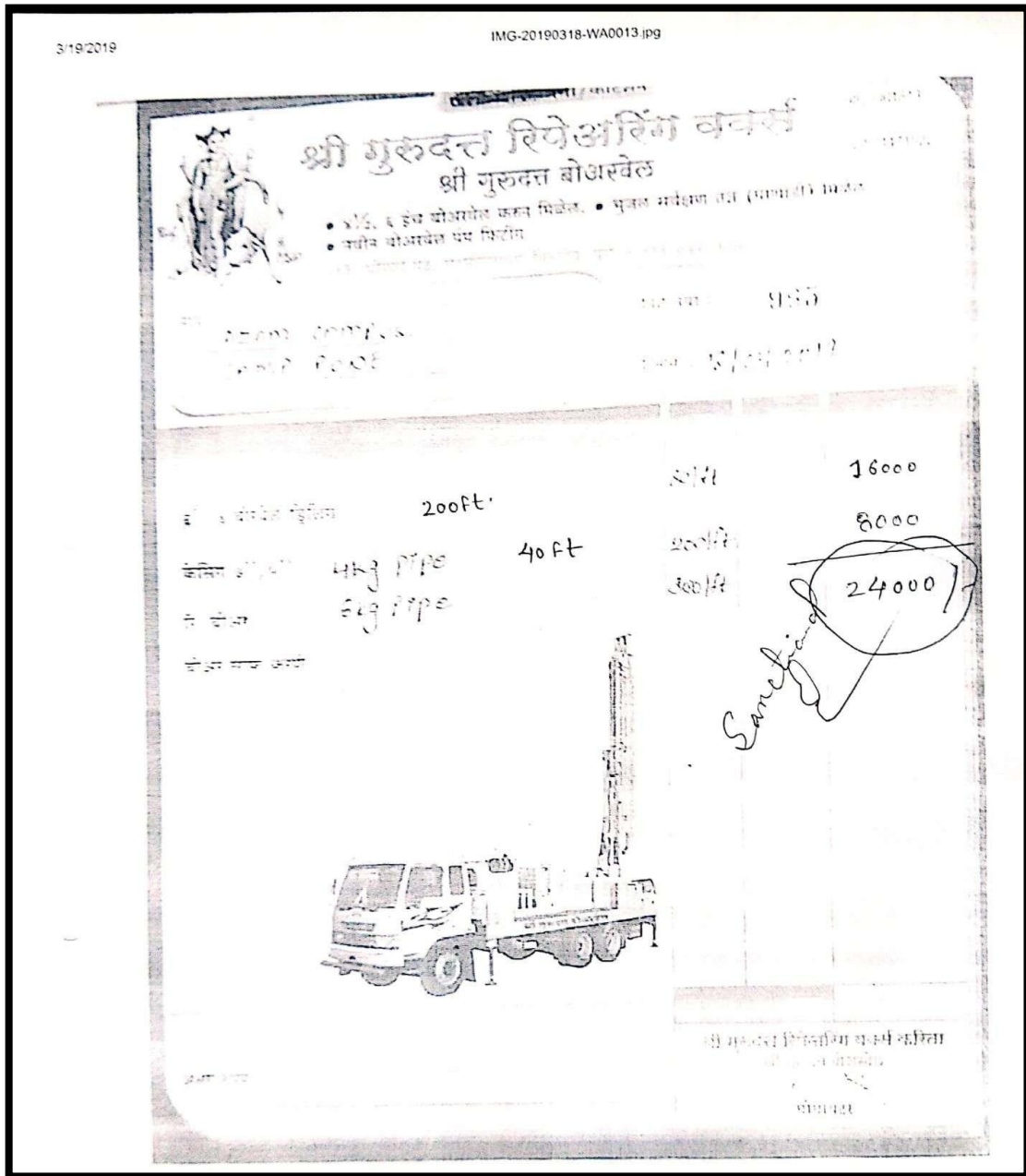
Company's GSTIN/UIN : **27AADF18771P1ZK**
Company's PAN : **AADF18771P**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **1-TJSB Sahakari Bank**
A/c No. : **057 140 200 000 328**
Branch & IFS Code : **Kothrud & TJSB0000057**

Customer's Seal and Signature _____ for Ira Sustainable Water Solutions
Authorised Signatory

Borewell Receipt



Disabled Friendly, Barrier free environment

Reqn. No. **151** Date 13/6/22

To
The Chairman
 H.G.M.A.E.T.
 Azam Campus,

Work : Shutter & Ramp.
 Location : Hotel Management.
 Agency Name : Antark Enterprises

Sub.: Requisition Letter for Shutter & Ramp,

Sir,
 The following work is to be carried out at Hotel Management.
 _____ College / Institute

Work Details :

① Shutter at Hotel Management staircase
 Inference of size 7'0" x 10'0" = 70 sqft @ 320/- per sqft
 = 22400/- 21000/- 300/-

② Ramp with M.S. frame structure & Aluminium checker plate on top of size 4'0" x 7'0" = 28 sqft @ 650/- per sqft = 18200/- 17500/-
~~at same Ramp Paving of 7'0" x 3'0"~~ = 21 sqft.
 = 21 sqft @ 140/- per sqft = 2940/-
 Grand total = 43,540/-
38500/-

Kindly approve the same.

WORK SANCTIONED

Site Engineer _____ Authorized Signatory _____ Approved by Chairman _____

ANTARC

ENTERPRISES

FABRICATION WORK
ALUMINIUM WORK
STAINLESS STEEL WORK
CIVIL WORK
COMPOSITE PANEL WORK

TO, HOTEL MANAGEMENT				
AZAM CAMPUS PUNE.	BILL NO. 008	DATE: 12-07-2022		
	CHALLAN NO.	DATE:		
BENCH WORK				
SR. NO.	DESCRIPTION	RATE	UNITS	AMOUNT
01.	ROLLING NET SHUTTER AT HOTEL MANAGEMENT BLDG.	300/- SQ FT.	01 UNIT	21,000/-
02.	RAMP WITH MS FRAME AND ALUMINIUM CHECKER PLATE OF SIZE 7'0"X4'0"	625/- SQ FT.	01 UNIT	17,500/-
TOTAL				38,500/-
ADV.				000/-
BLC.				000/-
NET AMOUNT				38,500/-

MUSLIM CO-OP BANK LTD. # AC/NO. 000811001003818
IFSC MSLM0000008 # MOMINPURA BRANCH

We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is force on the date on which the sale of the good specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid

PRINCIPAL
M. A. Rangoonwala Institute of Hotel Management & Research
Azam Campus, Camp, Pune - 1

To Azam's physically measurement checked.

For ANTARC ENTERPRISES
Directors

M.C.E.Society's		(A/C. No. - 433)
M.A. RANGOONWALA INSTITUTE OF HOTEL MANAGEMENT AND RESEARCH		
Azam Campus, Camp, Pune - 411001		
PARTICULARS	Amount	
Being Amt Paid towards Repair & material exp. per Bill No - 008. dt. 12/07/2022	38500	Date: 25/07/2022 Paid To: Antave Enterprises
		Voucher No. _____
		Paid by Cheque No. 595112
		Debit A/C. Repair & material exp.
Rupees Thirty Eight Thousand Five Hundred only	38500	


Principal


Accountant



Receiver's Signature

